

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Smt H. Hemavathamma, PS to Principal Secretary to Government, Labour Employment Training & Factories Department – Reimbursement of medical expenses of Rs.10,561/- incurred for her husband's treatment at Care Hospital, Hyderabad – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 977

Dated:21-08-2010.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Smt H. Hemavathamma, PS to Prl. Secy. to Govt., Labour Employment Training & Factories Department, Dt.6.7.2010.
3. Govt. Memo No.5378/OP/A1/2010, Dt.8-7-2010.
4. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, letter Rc No.1348/CDS/Hyd/2010, Dt.10.8.2010.

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ORDER:

Smt H. Hemavathamma, PS to Principal Secretary to Government, Labour Employment Training and Factories Department, in her application 2nd read above has stated that her husband has obtained treatment for “BPH grade-III” in Care Hospital, Nampally, Hyderabad from 4.4.2010 to 14.4.2010 and she has incurred an expenditure of Rs.12,599-00. She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 3rd read above, the Government has sent the medical bills and relevant papers to the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad, in his letter 4th read above, has stated that the medical bills of Smt H. Hemavathamma, PS Principal Secretary to Government, Labour Employment Training and Factories Department, towards the treatment obtained by her husband from 4.4.2010 to 14.4.2010 at Care Hospitals, Nampally, Hyderabad, been scrutinized in terms of APIMS Rules, 1972 read with the G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.12,599-00
Inadmissible Amount	Rs. 865-00

Gross admissible Amount	Rs.11,734-00
LESS: 10% cut on admissible amount for non-submission of Referral letter.	Rs. 1,173-40
Net admissible amount	Rs.10,560-60 rounded as Rs.10,561-00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.10,561/- (Rupees Ten thousand Five hundred and Sixty One only) to Smt H. Hemavathamma, PS to Principal Secretary to Government, towards the treatment obtained by her husband from 4.4.2010 to 14.4.2010 at Care Hospitals, Nampally, Hyderabad as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt H. Hemavathamma,
P. S. to Principal Secretary to Government
Labour Employment Training & Factories Department.

Copy to:-
The Labour Employment Training & Factories
(OP-Claims) Department.
The Deputy Pay and Accounts Office,
Secretariat Branch, Hyderabad.
SF / SC

//FORWARDED BY ORDER//

SECTION OFFICER